

ORIGINAL



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**MEMORANDUM
RECEIVED**

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TO: Docket Control

2007 DEC 20 A 9:18

FROM: John Bostwick *JB*
Administrative Services Officer
Telecom and Energy Section

AZ CORP COMMISSION
DOCKET CONTROL

DATE: December 20, 2007

RE: IN THE MATTER OF THE APPLICATION OF GRINGO PASS INC. FOR A
CERTIFICATE OF CONVENIENCE AND NECESSITY TO PROVIDE PAY
TELEPHONE SERVICE (DOCKET NO. T-04191A-03-0482)

On December 7, 2007, the Hearing Division issued a Procedure Order instructing Staff to file with Docket Control a document memorializing Mr. Gay's verbal responses to Staff's data requests.

Attached is a copy of Mr. Gay's verbal responses to Staff's second set of data requests that was faxed to Mr. Gay. Also, attached is a faxed copy of Staff's second data requests from Mr. Gay that he and his secretary, Annie Vejar, by their signature received and reviewed the Response to each of Staff's data requests JFB2-1 through JFB2-12.

Enclosures (7)

Attachment: Original and Thirteen Copies

Arizona Corporation Commission

DOCKETED

DEC 20 2007

DOCKETED BY	<i>nr</i>
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SERVICE LIST FOR: GRINGO PASS INC.
DOCKET NO. T-04191A-03-0482

A.E. Gay
Gringo Pass Inc.
P.O. Box 266
Gringo Pass, Arizona 85341

Christopher Kempsey, Chief Counsel
Legal Division
ARIZONA CORPORATION COMMISSION
1200 West Washington Street
Phoenix, Arizona 85007

Ernest G. Johnson, Director
Utilities Division
ARIZONA CORPORATION COMMISSION
1200 West Washington
Phoenix, Arizona 85007

Lyn Farmer, Chief Administrative Law Judge
Hearing Division
ARIZONA CORPORATION COMMISSION
1200 West Washington
Phoenix, Arizona 85007

Arizona Corporation Commission
1200 W Washington
Phoenix, AZ 85007
Phone: 602-542-4251
Fax: 602-542-2129

602-364-2270

facsimile transmittal

To: GRINGO PASS, INC.
A. E. Gay

From: John Bastwick

Fax: 602-257-0887

Date: December 19, 2007

Phone: 602-257-0887

Pages: 4

Re: RESPONSES TO STAFF'S
SECOND SET OF DATA REQUESTS

CC:

☒ Urgent

☐ For Review

☐ Please Comment

☐ Please Reply

☐ Please Recycle

Notes

Please review your responses to the data requests
JFBZ-1 through JFBZ-12. RETURN your responses
with your signature and date no later than December
20, 2007.

You may fax your reply to 602-364-2270

Thank you

John Bastwick

STAFF'S SECOND SET OF DATA REQUESTS TO
GRINGO PASS, INC.
DOCKET NO. T-04191A-03-0482

Please make sure each numbered item and each part of the item is answered completely. If it is not, Staff will resubmit the numbered item(s) and/or part(s) of the item in a following data request. Also, please make sure all information you provide in response to item(s) concerning this Application, including Staff's data requests, is updated and current. If you need to update your response to any item(s)/request(s), please reference the item(s)/request(s) and provide your current response(s). In order for Staff to continue with its review of this Application, the following information must be submitted:

JFB2-1. Please provide a copy of your customer information placard for customer owned pay telephone ("COPT"). Enclosed on Page 3 is copy of the regulations pertaining to the COPT placard. Make sure your placard has all the information requested in item numbers 1 through 5 and 6a through 6g on Page 3.

Response On December 19, 2007, Mr. Gay stated that he wanted me to address my questions to his secretary, Annie Vejar. Ms. Vejar would provide answers to the questions. According to Ms. Vejar, Gringo Pass Inc. will use the customer service placard that Mr. Gay already sent to the Commission on January 5, 2006.

JFB2-2. Please use the above reference numbers and letters (1 through 5 and 6a through 6g) to label each regulatory item listed on your COPT placard. This will help ensure that each required item is listed on your COPT placard. In turn, this will help expedite processing of your Application to provide COPT service in Arizona.

Response See response to JFB2-1.

JFB2-3. Please describe any affiliated relationship with other Public Service Corporations or Telecommunications Companies operating in Arizona.

Response On December 19, 2007, Ms. Vejar stated that this question is not applicable.

JFB2-4. Please provide the addresses and descriptions of locations to be served in Arizona and include the name of the serving LEC.

Response On December 19, 2007, Ms. Vejar stated the public telephone is to be located in the General Store at 175 North Highway 85 Lukeville, Arizona 85341. Ms. Vejar stated that Table Top would be the LEC provider.

JFB2-5. Please provide a description of the equipment being used, or intended to be used, to provide service.

Response On December 19, 2007, Ms. Vejar stated that this information is not yet available.

STAFF'S SECOND SET OF DATA REQUESTS TO
GRINGO PASS, INC.
DOCKET NO. T-04191A-03-0482

JFB2-6. Please provide a list of services provided or to be provided and the proposed rates.

Response On December 19, 2007, Ms. Vejar stated that the services to be provided are: local exchange, calling cards and credits cards, and collect calls. Ms. Vejar stated that she did not have the placard available to answer questions on rates.

JFB2-7. Please provide an example of the contract between the customer of record and the premises owner, if different.

Response On December 19, 2007, Ms. Vejar stated that Mr. Gay owns the public telephone and the location where the telephone is installed. There is no difference.

JFB2-8. Please describe how information posting and complaint handling requirements will be met.

Response On December 19, 2007, Ms. Vejar stated that on the placard there is a phone number to call to handle complaints.

JFB2-9. If the Applicant is planning to serve more than 50 locations, please submit relevant financial data, including current financial statements, the method of financing operations, and projected annual operating expenses. Please note that the number of services locations shall include all those of the customer of record and affiliates.

Response On December 19, 2007, Ms. Vejar stated that Mr. Gay wants at the most two public telephones.

JFB2-10. Please provide documentation that you have registered your Company name with the Corporation Division of the Arizona Corporation Commission.

Response On December 19, 2007, Staff told Ms. Vejar that Staff obtained a letter dated December 13, 2007 from the Customer Service Section of the Utilities Division that stated that Gringo Pass, Inc. was in good standing with the Arizona Corporation Commission.

JFB2-11. Please provide a copy of the APPLICATION FOR REGISTRATION OF TRADE NAME document stamped and dated from the Arizona Secretary of State office.

Response On December 19, 2007, Ms. Vejar stated Mr. Gay has not applied for a trade name. Not applicable.

STAFF'S SECOND SET OF DATA REQUESTS TO
GRINGO PASS, INC.
DOCKET NO. T-04191A-03-0482

JFB2-12 Refer to COPT Placard information and regulations on Page 3. Provide a copy of your COPT placard with labels of the reference numbers and letters in Item No. 6 a. through g. of each regulatory item.

Response See response to JFB2-1.

Please acknowledge below that each Response to the above data requests represents your reply to each data requests JFB2-1 through JFB2-12 listed above. Staff has secured your Response to each data requests over the telephone on the date indicated. Please provide your signature and date below that you have received and reviewed the Response to each data requests. Please return this document with your signed signature and date. Thank you.

Date: _____

A. E. GAY

Date: _____

ANNIE VEJAR

STAFF'S SECOND SET OF DATA REQUESTS TO
GRINGO PASS, INC.
DOCKET NO. T-04191A-03-0482

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Date: DEC 19, 2007

A. E. Gay
A. E. GAY

Date: 12/19/07

Annie Vejar
ANNIE VEJAR